

RUCA, Phase I								
Allocation of \$2,000,000 in NCML COPS 2006								
Initiated 2006								
Waughtown - Southeast Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Project Status	Loan Status
658 Waughtown	Sheppard, Inc.	\$ 130,727	\$ 65,364	\$ 65,364	-	\$ 65,364	Project complete.	Match: Forgiven
Building utilized as credit union. Funds used for exterior and interior improvements								
659 Waughtown	Nathaniel Jordan	\$ 31,706	\$ 15,853	\$ 15,853	-	\$ 15,853	Project complete.	Match: Forgiven
Building utilized as auto body shop. Funds used for exterior and interior improvements.								
727 Waughtown	Johnson's Home of Memory	\$ 96,944	\$ 48,472	\$ 48,472	-	\$ 48,472	Project complete.	Match: Forgiven
Building utilized as funeral home. Funds used for exterior and interior improvements.								
2128 Old Lexington	Lawrence Shivers	\$ 113,132	\$ 56,566	\$ 56,566	-	\$ 56,566	Project complete.	Match: Forgiven
Building utilized as electronic repair store. Funds used for exterior and interior improvements.								
653 Waughtown	Thriftway Meats	\$ 20,952	\$ 10,476	\$ 10,476	-	\$ 10,476	Project complete.	Match: Forgiven
Building utilized as butcher/meat shop. Funds used for exterior improvements.								
902 Waughtown	Terry Tuttle	\$ 8,835	\$ 4,418	\$ 4,418	-	\$ 4,418	Project complete.	Match: Forgiven
Building utilized as dry cleaners. Funds used for exterior improvements.								
2116-2124 Old Lexington	Ellen Young	\$ 189,846	-	\$ 94,923	\$ 94,923	\$ 189,846	Project complete.	Low Int: Paid in full
Building utilized as multi-tenant space. Funds used for exterior and interior improvements.								
620 Monmouth	Annie Teachey	\$ 7,148	\$ 3,574	\$ 3,574	-	\$ 3,574	Project complete.	Match: Forgiven
Building utilized as hair salon. Funds used for exterior and interior improvements.								
Waughtown Total		\$ 599,290	\$ 204,722	\$ 299,645	\$ 94,923	\$ 394,568		
Liberty Street - Northeast Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
1713 & 1714 N. Liberty	Liberty CDC	\$ 102,052	\$ 51,026	\$ 51,026	-	\$ 51,026	Project complete.	Match: Forgiven
Building utilized as office space. Funds used for exterior and interior improvements.								
1609 N. Liberty	Gilmore Premier Investments	\$ 35,460	\$ 17,730	\$ 17,730	-	\$ 17,730	Project complete.	Match: Forgiven
Building utilized as a funeral home. Funds used for exterior and interior improvements.								
1401 N. Liberty	Ultimate Access	\$ 164,553	\$ 82,277	\$ 82,277	-	\$ 82,277	Project complete.	Match: Forgiven
Building utilized as auto repair shop. Funds used for exterior and interior improvements.								
Liberty Street Redevelopment				\$ 900,000		\$ 900,000	Land acquisition and	
Liberty Street - East Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
1235 N. Liberty	Jose Espinal/William Patton	\$ 33,779	-	\$ 16,890	\$ 16,890	\$ 33,780	Project complete.	Low Int: >1 yr. delinq.
Building utilized as auto repair shop. Funds used for exterior and interior improvements.								
1230 N. Liberty	Camel City Investment Co.	\$ 55,218	\$ 45,218	\$ 10,000	-	\$ 10,000	Project complete.	Match: Forgiven
Building utilized as multi-tenant space. Funds used for exterior and interior improvements.								

1305 N. Liberty	JP&D Financial	\$ 650,000	\$ 610,000	\$ 40,000	-	\$ 40,000	Project complete.	Match: Forgiven
Building utilized as gas station and strip shopping center. Funds used for new construction.								
Liberty Total		\$ 1,041,062	\$ 806,251	\$ 1,117,923	\$ 16,890	\$ 1,134,813		
Washington Park - South Ward								
<u>Address</u>	<u>Owner</u>	<u>Project Cost</u>	<u>Private Inv.</u>	<u>RUCA Match</u>	<u>RUCA Low Int</u>	<u>Total RUCA</u>	<u>Status</u>	<u>Loan Status</u>
2129 S. Main	Tom Gleason	\$ 5,447	\$ 2,724	\$ 2,724	-	\$ 2,724	Project complete.	Match: Forgiven
Buildings utilized as dry cleaning shop. Funds to be used for exterior improvements.								
228 W. Acadia	JayneCayne LLC	\$ 381,309	\$ 125,655	\$ 125,655	\$ 130,000	\$ 255,655	Project complete.	Low Int: Paid in full
Building utilized as coffee shop, deli, and grocer. Funds used for exterior and interior improvements.								
301 Acadia	Crown Laundry Express	\$ 104,749	\$ 40,124	\$ 40,124	\$ 24,500	\$ 64,624	Project complete.	LLC dissolved. Loan charged off.
Building utilized dry cleaning shop. Funds used from exterior, interior, and parking lot improvements.								
2104 S. Broad	Timothy Parker	\$ 35,813	\$ 17,907	\$ 17,907	-	\$ 17,907	Project complete.	Match: Forgiven
Building utilized as barber shop. Funds used for exterior improvements.								
232 W. Acadia	John Johnston	\$ 3,850	\$ 1,925	\$ 1,925	-	\$ 1,925	Project complete.	Match: Forgiven
Building utilized as marketing company. Funds used for interior improvements.								
Washington Park Total		\$ 531,168	\$ 188,334	\$ 188,334	\$ 154,500	\$ 342,834		
				<u>RUCA Match</u>	<u>RUCA Low Int</u>	<u>Total RUCA</u>		
Funding						\$ 2,000,000		
Total - RUCA, Phase I				\$ 1,571,902	\$ 266,313	\$ 1,838,214		
Subsequent Projects Utilizing RUCA I Funds								
620 Monmouth Street	Approved October 2019							
West Salem Shopping Center	Approved October 2019							
Balance - RUCA, Phase I - September 2020		\$34,499 Allocated to Washington Park RUCA						

RUCA, Phase II								
Allocation of \$2,172,330 from Dell Repayment								
Initiated in 2010								
Ogburn Station - Northeast Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
Shopping Center	Danny Kim	\$ 688,454	\$ 100,000	\$ 314,392	\$ 274,062	\$ 588,454	Project complete.	Low Int: >1 yr. delinq.
Buildings utilized as multi-tenant shopping center. Funds used for exterior, interior, and parking lot improvements.								
4320 Old Walkertown	Elaine Oakes	\$ 331,546	-	\$ 165,773	\$ 165,773	\$ 331,546	Project complete.	Low Int: <1 yr. delinq.
Building utilized as Malone's Family Restaurant. Funds used for exterior and interior improvements.								
4219 N. Liberty	Jerry Anderson & Paula McCoy	\$ 460,000	\$ 300,000	\$ 120,000	\$ 40,000	\$ 160,000	Project complete.	Low Int: >1 yr. delinq.
Building utilized as The Village Produce & Country Store. Funds used from exterior, interior, and parking lot improvements.								
4194 N. Glenn	Johnny Metts	\$ 7,000	\$ 3,500	\$ 3,500	-	\$ 3,500	Project complete.	Match: Forgiven
Building utilized as Ogburn Station Meat Market. Funds used for exterior improvements.								
Ogburn Station Total		\$ 1,487,000	\$ 403,500	\$ 603,665	\$ 479,835	\$ 1,083,500		
West Salem/Academy - South Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
Shopping Center	Academy, Inc.	\$ 538,755	\$ 269,378	\$ 269,377	-	\$ 269,377	Project complete.	Match: Forgiven
Buildings utilized as multi-tenant shopping center. Funds used for exterior, interior, and parking lot improvements.								
375 Peters Creek	Miller/Weathers Enterprises	\$ 29,040	\$ 14,520	\$ 14,520	-	\$ 14,520	Project complete.	Match: Forgiven
Building utilized as rental car business. Funds used for exterior and site improvements.								
505 Peters Creek	Pappas Realty, LLC	\$ 24,662	\$ 12,331	\$ 12,331	-	\$ 12,331	Project complete.	Match: Forgiven
Building utilized as floral shop. Funds used from exterior, interior, and parking lot improvements.								
West Salem/Academy - Southwest Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
680 Peters Creek	680 Peters Creek LLC	\$ 19,983	\$ 9,992	\$ 9,992	-	\$ 9,992	Project complete.	Match: Forgiven
Building formerly utilized as car dealership. Funds used for clean up of contaminated soil.								
West Salem Total		\$ 612,440	\$ 306,221	\$ 306,220	\$ -	\$ 306,220		
King/Parkview Plaza - East Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
Shopping Center	Southeast Plaza Investors, Inc.	\$ 8,556,320	\$ 8,000,000	\$ 556,320	-	\$ 556,320	Also received City funds from other sources	Match: Scheduled 2021
Buildings utilized as multi-tenant shopping center. Funds used for exterior, interior, and parking lot improvements.								
King/Parkview Total		\$ 8,556,320	\$ 8,000,000	\$ 556,320	\$ -	\$ 556,320		
Cherry/Polo - North Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
4014 Cherry Street	Louis Morris	\$ 74,500	\$ 37,250	\$ 37,250	-	\$ 37,250	Project complete.	Match: Forgiven
Building utilized as multi-tenant commercial space. Funds used for exterior improvements.								
Cherry/Polo Total		\$ 74,500	\$ 37,250	\$ 37,250	\$ -	\$ 37,250		
				RUCA Match	RUCA Low Int	Total RUCA		
Funding						\$ 2,172,330		
Total - RUCA, Phase II				\$ 1,463,455	\$ 439,835	\$ 1,903,289		

Subsequent Projects Utilizing Balance of RUCA II Funds							
620 Monmouth Street	Approved October 2019	Southeast Ward					
West Salem Shopping Center	Approved October 2019	South Ward					
Balance - RUCA, Phase II - September 2020	\$9,148	Allocated to Ogburn Station					
	\$16,389	Allocated to Peachtree/Waughtown					
	\$106,000	Allocated to Infrastructure					
Total	\$131,537						

RUCA, Phase III									
Allocation of \$2,114,000 in 2014 Bond Funds									
Initiated 2015									
Patterson/Glenn - Northeast Ward									
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status	
1800 N. Patterson	Mercy Rahma/Ali Amer	\$ 1,539,948	\$ 769,974	\$ 769,974	-	\$ 769,974	Project completed.	Match: Scheduled 2021	
Building converted for multi-tenant use. Funds used for exterior and interior improvements.									
2206 N. Patterson	Maurice McIntosh	\$ 18,500	-	\$ 9,250	\$ 9,250	\$ 18,500		Low Int: Current	
Infrastructure - Patterson/Glenn									
Patterson/Glenn Total						\$ 200,000		Match: Scheduled 2021	
\$ 1,558,448						\$ 769,974	\$ 779,224	\$ 9,250	\$ 988,474
14th/New Walkertown - East Ward									
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status	
2600 New Walkertown	GCDC, LLC	\$ 690,000	\$ 330,000	\$ 130,000	\$ 130,000	\$ 260,000	Project completed.	Low Int: Current	
Building previously utilized as a Church's Chicken restaurant. Funds to be used for rehabilitation into a Zesto Burgers and Shakes franchise.									
14th/New Walkertown Total		\$ 690,000	\$ 330,000	\$ 130,000	\$ 130,000	\$ 260,000		Match: Scheduled 2027	
West Salem/Academy - South Ward									
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status	
Shopping Center	Academy, Inc.	\$ 735,130	-	\$ 367,565	\$ 367,565	\$ 735,130	Project completed.	Low Int: Not due	
Building utilized as multi-tenant shopping center. Funds used for parking lot and interior sidewalk improvements.									
West Salem/Academy Total		\$ 735,130	\$ -	\$ 367,565	\$ 367,565	\$ 735,130		Match: Scheduled 2030	
				RUCA Match	RUCA Low Int	Total RUCA			
Funding						\$ 2,172,330			
Total - RUCA, Phase III				\$ 1,276,789	\$ 506,815	\$ 1,983,604			
Subsequent Projects Utilizing RUCA II Funds									
2500 New Walkertown Road - Mr. Shah		Approved February 2020		Southeast Ward					
Balance - RUCA, Phase III - September 2020		\$65,000	Allocated to Patterson/Glenn						
Total		\$65,000							

Commercial Redevelopment of Blighted Areas							
Allocation of \$2,000,000 in 2018 Bond Funds							
Initiated in 2019							
College Village - West Ward							
<u>Address</u>	<u>Owner</u>	<u>Project Cost</u>	<u>Private Inv.</u>	<u>CRBA Match</u>	<u>CRBA Low Int</u>	<u>Total RUCA</u>	<u>Status</u>
753 Avalon Road	College Village Holdings, LLC	\$ 152,000	-	-	\$ 152,000	\$ 152,000	Project completed.
Site improvements including parking lot paving, driveway apron and sidewalks, and exterior lighting.							
*Note: College Village loan was approved as Low Interest Loan with 2 year term, with principal and interest payments returned to program balance.							
14th/New Walkertown - East Ward							
<u>Address</u>	<u>Owner</u>	<u>Project Cost</u>	<u>Private Inv.</u>	<u>CRBA Match</u>	<u>CRBA Low Int</u>	<u>Total RUCA</u>	<u>Status</u>
2500 New Walkertown Road	Mr. Shah	\$ 817,000	\$ 417,000	\$ 333,275	-	\$ 333,275	Loan closing pending.
Construction of new multi-tenant commercial building and connection to adjacent convenience store/gas station.							
(*additional \$66,725 of RUCA match)							
Balance - Commercial Redevelopment of Blighted Areas - September 2020		\$ 1,514,725					